

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE 1	46
2. CONTRACT (Proc. Inst. Ident.) NO. DTFAAC-06-D-00054		3. EFFECTIVE DATE 04/01/06		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 05-02181		
5. ISSUED BY FAA, NAS Acquisition Contracting Team (AMQ-210) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929		6. ADMINISTERED BY (If other than Item 5) CODE FAA, NAS Acquisition Contract Mgmt. Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4929				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) I.S. TECHNOLOGIES, LLC dba COMPUTER SYSTEM DESIGNERS, LLC P O BOX 7244 OKLAHOMA CITY OK 73153				8. DELIVERY FOB Destination OTHER (See below)		
				9. DISCOUNT FOR PROMPT PAYMENT Net 30		
				10. SUBMIT INVOICES (4 copies unless other- wise specified) TO THE ADDRESS SHOWN IN:		ITEM BLOCK 12.
CODE		FACILITY CODE				
11. SHIP TO/MARK FOR FAA/MM Aeronautical Center 6500 S. MacArthur Blvd., P. O. Box 25082 Oklahoma City, OK 73169		CODE AMI-320		12. PAYMENT WILL BE MADE BY: CODE FAA, Financial Operations Division (AMZ-100) P.O. Box 25710 Oklahoma City, OK 73125-4913 (405) 954-4304		
13 RESERVED		14. ACCOUNTING AND APPROPRIATION DATA To be shown on delivery order(s) issued hereunder.				
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT

Accepted as to contract line items 1 through 6 in Part I, Section B. Base Contract Year only. Amendments A001, A002, and A003 incorporated herein.

ESTIMATED

15G. TOTAL AMOUNT OF CONTRACT \$541,089.18

16. TABLE OF CONTENTS

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I -- THE SCHEDULE				PART II -- CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	31-46
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2-11	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	12	X	J	LIST OF ATTACHMENTS	46
X	D	PACKAGING AND MARKING	N/A	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	13		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	INCORPORATED
X	F	DELIVERIES OR PERFORMANCE	13-14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	BY REF-
X	G	CONTRACT ADMINISTRATION DATA	1415		M	EVALUATION FACTORS FOR AWARD	ERENCE
X	H	SPECIAL CONTRACT REQUIREMENTS	16-31				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. x CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. AWARD (Contractor is not required to sign this doc.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) Terry L. Salmon, President		20A. NAME OF CONTRACTING OFFICER PHYLLIS TOWNSLEY	
19B. NAME OF CONTRACTOR BY <u>Terry L. Salmon</u> (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY <u>Phyllis Townsley</u> (Signature of Contracting Officer)	
19C. DATE SIGNED <u>3/23/06</u>		20C. DATE SIGNED <u>3/25/06</u>	

CONTINUATION SHEET**PART I - SECTION B**
SUPPLIES OR SERVICES AND PRICES/COST

B.1(a) The contractor shall furnish all personnel and when required, space, materials, equipment and supplies to provide Telecommunications Infrastructure Program support services in accordance with the terms, conditions and provisions set forth herein and in the attached Performance Work Statement (PWS). The contractor shall be paid for services performed in accordance with the following price schedule:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Phase-In (See H.14)	1	Job	\$0.00	\$0.00

(Not Applicable to Option Years)

BASE YEAR

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Estimated Annual Requirements</u>	<u>Unit</u>	<u>Hourly Composite Rate</u>	<u>Estimated Amount</u>
Discipline (Skill):					
2.	Telecommunications Manager				
2a.	Telecommunications Manager (Regular Hours)	1,872	Hr	\$ 51.71	\$ 96,801.12
	Lead Telecommunications Technician				
2b.	Lead Telecommunications Technician (Regular Hours)	1,872	Hr	\$ 39.81	\$ 74,524.32
2c.	Lead Telecommunications Technician (Premium Hours)	1*	Hr	\$ 56.59	\$ 56.59
	Telecommunications Technician				
2d.	Telecommunications Technician (Regular Hours)	3,744	Hr	\$ 28.13	\$ 105,318.72
2e.	Telecommunications Technician (Premium Hours)	1*	Hr	\$ 39.99	\$ 39.99
	Telecommunications Electrician				
2f.	Telecommunications Electrician (Regular Hours)	1,872	Hr	\$ 28.13	\$ 52,659.36
2g.	Telecommunications Electrician (Premium Hours)	1*	Hr	\$ 39.99	\$ 39.99
	Telecommunications Wire Mechanic				
2h.	Telecommunications Wire Mechanic (Regular Hours)	5,616	Hr	\$ 29.46	\$ 165,447.36
2i.	Telecommunications Wire Mechanic (Premium Hours)	1*	Hr	\$ 41.88	\$ 41.88

*The annual estimated quantity of one (1) hour was provided for the purpose of evaluation.

3. MATERIALS

Estimated NTE
\$ 2,500.00

The contractor shall furnish materials necessary to support telecommunications effort accomplished under CLIN 2. For the purpose of this contract, training and subcontract effort are considered to be included under materials. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed * _____
Profit shall not be applied.
Offeror to propose G&A rate.

4. TRAVEL

Estimated NTE
\$ 2,000.00

Reference Performance Work Statement Part II, Paragraph D.
Costs shall be reimbursed to the contractor in accordance with Clause H.10.

G&A may be applied at a rate not-to-exceed * _____
Profit shall not be applied.
Offeror to propose G&A rate.

5. MISCELLANEOUS TASKS

To Be Negotiated

The contractor shall provide miscellaneous tasks accomplished by issuance of task orders in accordance with Clause H.26, Task/Delivery Order Processing.

6. CONTRACTOR ACQUIRED PROPERTY (CPA)

Estimated
\$ 40,000.00

The contractor shall provide Off Street Vehicles (Scooters) for use by the Installation Crew. The scooters to be provided as CPA and assigned to the contractor as Government Furnished Property (GFP). Reference PWS paragraph 2.2, Contractor Furnished Items. The Contracting Officer shall authorize acquisition of vehicles prior to the contractor acquiring them. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed * _____
Profit shall not be applied.
Offeror to propose G&A rate.

*G&A rates are reflected at Attachment 5

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

B.1(a) The contractor shall furnish all personnel and when required, space, materials, equipment and supplies to provide Telecommunications Infrastructure Program support services in accordance with the terms, conditions and provisions set forth herein and in the attached Performance Work Statement (PWS). The contractor shall be paid for services performed in accordance with the following price schedule:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	RESERVED	X	XXX	XXXX	XXXX
(Not Applicable to Option Years)					

SECOND CONTRACT YEAR - 1st OPTION

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Estimated Annual Requirements</u>	<u>Unit</u>	<u>Hourly Composite Rate</u>	<u>Estimated Amount</u>
2.	DISCIPLINE/SKILL				
	Telecommunications Manager				
2a.	Telecommunications Manager (Regular Hours)	1,872	Hr	\$ 52.80	\$ 98,841.60
	Lead Telecommunications Technician				
2b.	Lead Telecommunications Technician (Regular Hours)	1,872	Hr	\$ 39.85	\$ 74,599.20
2c.	Lead Telecommunications Technician (Premium Hours)	1*	Hr	\$ 56.63	\$ 56.63
	Telecommunications Technician				
2d.	Telecommunications Technician (Regular Hours)	3,744	Hr	\$ 28.16	\$ 105,431.04
2e.	Telecommunications Technician (Premium Hours)	1*	Hr	\$ 40.02	\$ 40.02
	Telecommunications Electrician				
2f.	Telecommunications Electrician (Regular Hours)	1,872	Hr	\$ 28.16	\$ 52,715.52
2g.	Telecommunications Electrician (Premium Hours)	1*	Hr	\$ 40.02	\$ 40.02
	Telecommunications Wire Mechanic				
2h.	Telecommunications Wire Mechanic (Regular Hours)	5,616	Hr	\$ 29.49	\$ 165,615.84
2i.	Telecommunications Wire Mechanic (Premium Hours)	1*	Hr	\$ 41.91	\$ 41.91

*The annual estimated quantity of one (1) hour was provided for the purpose of evaluation.

3. MATERIALS Estimated NTE
\$ 2,500.00

The contractor shall furnish materials necessary to support telecommunications effort accomplished under CLIN 2. For the purpose of this contract, training and subcontract effort are considered to be included under materials. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

4. TRAVEL Estimated NTE
\$ 2,000.00

Reference Performance Work Statement Part II, Paragraph D.
Costs shall be reimbursed to the contractor in accordance with Clause H.10.

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

5. MISCELLANEOUS TASKS To Be Negotiated

The contractor shall provide miscellaneous tasks accomplished by issuance of task orders in accordance with Clause H.26, Task/Delivery Order Processing.

6. CONTRACTOR ACQUIRED PROPERTY (CPA) Estimated
\$ 20,000.00

The contractor shall provide Off Street Vehicles (Scooters) for use by the Installation Crew. The scooters to be provided as CPA and assigned to the contractor as Government Furnished Property (GFP). Reference PWS paragraph 2.2, Contractor Furnished Items. The Contracting Officer shall authorize acquisition of vehicles prior to the contractor acquiring them. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

*G&A rates are reflected at Attachment 5

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

B.1(a) The contractor shall furnish all personnel and when required, space, materials, equipment and supplies to provide Telecommunications Infrastructure Program support services in accordance with the terms, conditions and provisions set forth herein and in the attached Performance Work Statement (PWS). The contractor shall be paid for services performed in accordance with the following price schedule:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	RESERVED	X	XXX	XXXX	XXXX
(Not Applicable to Option Years)					

THIRD CONTRACT YEAR - 2nd OPTION

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Estimated Annual Requirements</u>	<u>Unit</u>	<u>Hourly Composite Rate</u>	<u>Estimated Amount</u>
2.	DISCIPLINE/SKILL				
	Telecommunications Manager				
2a.	Telecommunications Manager (Regular Hours)	1,872	Hr	\$ 53.92	\$ 100,938.24
	Lead Telecommunications Technician				
2b.	Lead Telecommunications Technician (Regular Hours)	1,872	Hr	\$ 39.90	\$ 74,692.80
2c.	Lead Telecommunications Technician (Premium Hours)	1*	Hr	\$ 56.68	\$ 56.68
	Telecommunications Technician				
2d.	Telecommunications Technician (Regular Hours)	3,744	Hr	\$ 28.19	\$ 105,543.36
2e.	Telecommunications Technician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Electrician				
2f.	Telecommunications Electrician (Regular Hours)	1,872	Hr	\$ 28.19	\$ 52,771.68
2g.	Telecommunications Electrician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Wire Mechanic				
2h.	Telecommunications Wire Mechanic (Regular Hours)	5,616	Hr	\$ 29.54	\$ 165,896.64
2i.	Telecommunications Wire Mechanic (Premium Hours)	1*	Hr	\$ 41.96	\$ 41.96

*The annual estimated quantity of one (1) hour was provided for the purpose of evaluation.

3. MATERIALS Estimated NTE
\$ 2,500.00

The contractor shall furnish materials necessary to support telecommunications effort accomplished under CLIN 2. For the purpose of this contract, training and subcontract effort are considered to be included under materials. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

4. TRAVEL Estimated NTE
\$ 2,000.00

Reference Performance Work Statement Part II, Paragraph D.
Costs shall be reimbursed to the contractor in accordance with Clause H.10.

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

5. MISCELLANEOUS TASKS To Be Negotiated

The contractor shall provide miscellaneous tasks accomplished by issuance of task orders in accordance with Clause H.26, Task/Delivery Order Processing.

*G&A rates are reflected at Attachment 5

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

B.1(a) The contractor shall furnish all personnel and when required, space, materials, equipment and supplies to provide Telecommunications Infrastructure Program support services in accordance with the terms, conditions and provisions set forth herein and in the attached Performance Work Statement (PWS). The contractor shall be paid for services performed in accordance with the following price schedule:

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	RESERVED	X	XXX	XXXX	XXXX
(Not Applicable to Option Years)					

FOURTH CONTRACT YEAR - 3rd OPTION

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Estimated Annual Requirements</u>	<u>Unit</u>	<u>Hourly Composite Rate</u>	<u>Estimated Amount</u>
2.	DISCIPLINE/SKILL				
	Telecommunications Manager				
2a.	Telecommunications Manager (Regular Hours)	1,872	Hr	\$ 55.01	\$ 102,978.72
	Lead Telecommunications Technician				
2b.	Lead Telecommunications Technician (Regular Hours)	1,872	Hr	\$ 39.90	\$ 74,692.80
2c.	Lead Telecommunications Technician (Premium Hours)	1*	Hr	\$ 56.68	\$ 56.68
	Telecommunications Technician				
2d.	Telecommunications Technician (Regular Hours)	3,744	Hr	\$ 28.19	\$ 105,543.36
2e.	Telecommunications Technician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Electrician				
2f.	Telecommunications Electrician (Regular Hours)	1,872	Hr	\$ 28.19	\$ 52,771.68
2g.	Telecommunications Electrician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Wire Mechanic				
2h.	Telecommunications Wire Mechanic (Regular Hours)	5,616	Hr	\$ 29.54	\$ 165,896.64
2i.	Telecommunications Wire Mechanic (Premium Hours)	1*	Hr	\$ 41.96	\$ 41.96

*The annual estimated quantity of one (1) hour was provided for the purpose of evaluation.

3. MATERIALS

Estimated NTE
\$ 2,500.00

The contractor shall furnish materials necessary to support telecommunications effort accomplished under CLIN 2. For the purpose of this contract, training and subcontract effort are considered to be included under materials. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed * _____
Profit shall not be applied.
Offeror to propose G&A rate.

4. TRAVEL

Estimated NTE
\$ 2,000.00

Reference Performance Work Statement Part II, Paragraph D.
Costs shall be reimbursed to the contractor in accordance with Clause H.10.

G&A may be applied at a rate not-to-exceed * _____
Profit shall not be applied.
Offeror to propose G&A rate.

5. MISCELLANEOUS TASKS

To Be Negotiated

The contractor shall provide miscellaneous tasks accomplished by issuance of task orders in accordance with Clause H.26, Task/Delivery Order Processing.

*G&A rates are reflected at Attachment 5

PART I - SECTION B
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<u>CLIN</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	RESERVED	X	XXX	XXXX	XXXX
(Not Applicable to Option Years)					

FIFTH CONTRACT YEAR - 4th OPTION

<u>CLIN</u>	<u>Supplies/Services</u>	<u>Estimated Annual Requirements</u>	<u>Unit</u>	<u>Hourly Composite Rate</u>	<u>Estimated Amount</u>
2.	DISCIPLINE/SKILL				
	Telecommunications Manager				
2a.	Telecommunications Manager (Regular Hours)	1,872	Hr	\$ 56.11	\$ 105,037.92
	Lead Telecommunications Technician				
2b.	Lead Telecommunications Technician (Regular Hours)	1,872	Hr	\$ 39.90	\$ 74,692.80
2c.	Lead Telecommunications Technician (Premium Hours)	1*	Hr	\$ 56.68	\$ 56.68
	Telecommunications Technician				
2d.	Telecommunications Technician (Regular Hours)	3,744	Hr	\$ 28.19	\$ 105,543.36
2e.	Telecommunications Technician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Electrician				
2f.	Telecommunications Electrician (Regular Hours)	1,872	Hr	\$ 28.19	\$ 52,771.68
2g.	Telecommunications Electrician (Premium Hours)	1*	Hr	\$ 40.05	\$ 40.05
	Telecommunications Wire Mechanic				
2h.	Telecommunications Wire Mechanic (Regular Hours)	5,616	Hr	\$ 29.54	\$ 165,896.64
2i.	Telecommunications Wire Mechanic (Premium Hours)	1*	Hr	\$ 41.96	\$ 41.96

*The annual estimated quantity of one (1) hour was provided for the purpose of evaluation.

3. MATERIALS Estimated NTE
\$ 2,500.00

The contractor shall furnish materials necessary to support telecommunications effort accomplished under CLIN 2. For the purpose of this contract, training and subcontract effort are considered to be included under materials. (To be reimbursed at contractor's cost)

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

4. TRAVEL Estimated NTE
\$ 2,000.00

Reference Performance Work Statement Part II, Paragraph D.
Costs shall be reimbursed to the contractor in accordance with Clause H.10.

G&A may be applied at a rate not-to-exceed *
Profit shall not be applied.
Offeror to propose G&A rate.

5. MISCELLANEOUS TASKS To Be Negotiated

The contractor shall provide miscellaneous tasks accomplished by issuance of task orders in accordance with Clause H.26, Task/Delivery Order Processing.

*G&A rates are reflected at Attachment 5